

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Office Expenses - Youth Advancement, Tourism & Culture Department – Reimbursement of expenditure incurred towards Cell Phone charges on Cell Phone No.9701367587 being used by the Deputy Secretary to Government (Tourism & Culture) for the period from 23-09-2012 to 22-10-2012 - Sanctioned - Orders - Issued.

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**YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT**

**G.O.Rt.No. 860**

**Dated: 20-11-2012**

**Read:-**

- 1) G.O.Rt.No.2, Information Technology & Communications Department, Dated: 04-01-2011.
- 2) From M/s Airtel Limited, Hyderabad, Bill No.895002087, Dated: 24-10-2012.

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**ORDER:**

Sanction is hereby accorded for reimbursement of an amount of Rs.581/- (Rupees five hundred and eighty one only) towards the monthly Cell Phone charges on Cell Phone No. 9701367587 being used by Sri K.Sitaram, Deputy Secretary to Government (Tourism & Culture), for the period from 23-09-2012 to 22-10-2012. The amount has been paid by the Officer.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services – 090 – Secretariat – SH.(14) - Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments”.

3. The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad, shall draw the amount sanctioned in para-1 above and in favour of Sri K.Sitaram, Deputy Secretary to Government (Tourism & Culture), S.B.H, A/c No.62058908978, A.P. Secretariat Branch, Hyderabad, MICR.No.500004056, IFSC Code.No.SBHY0020077.
4. This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**CHANDANA KHAN**

**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To  
Sri K.Sitaram, Deputy Secretary to Govt (T&C),  
The YAT&C (OP-Claims) Department,

**Copy to:-**

The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad,  
SF/SCs.

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER (FAC)**